



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

RBT18520-16
Job Sheet 171732



Part No: RBT18520-16

Job Qty: 2 ea

Part Name: Indicator Bracket



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/8/18

Job Tracking No:

Due Date: 2/23/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RBT18520-16 REV:11 IPP REV A 18.02.06 NEW ISSUE RQ VERIFIED BY DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea		2/22/18	0.00	0.00	Start Up Machining-4		OK 18/03/14
120	Mori Seiki	2 pcs		2/23/18	1.50	1.00	MORI NV5000-2		OK 18/03/14
130	QC	2 pcs		2/23/18	0.00	0.00	QC2 Machining-5		OK 18/03/15
140	QC	2 pcs		2/23/18	0.00	0.00	QC8 Machining-5		OK 18-03-21
150	Outsource	2 pcs		2/23/18	0.00	0.00	Outsource4 P0039377		OK 18-03-22 AT 18/04/10
160	Packaging	2 pcs		2/23/18	0.00	0.00	Packaging2		AT 18/04/10
170	QC	2 pcs		2/23/18	0.00	0.00	QC6		38
180	Packaging	2 pcs		2/23/18	0.00	0.00	Packaging3-2		APR 10 2018
190	QC21-SA	2 Ea		2/23/18	0.00	0.00	QC21		21

Part Op 120 - 1-Machine as per folio FB 857 FOLIO REV: _____ DWG REV: _____ 2-Deburr
Descriptions: 150 - Issue P/O to ATG: _____ -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required
160 - Receive
180 - IDENTIFY AND STOCK

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B1.250X1.750	6061T6 Bar 1.250 X 1.750 <u>2.00X1.250</u>	.4000 ft (.2 ea)	120-Mori Seiki	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
120-Mori Seiki	M6061T6B1.250X1.750	0	0	0

Part Specifications

Specifications could not be found.

Plex 2/8/18 6:50 AM Dart.lajeunesse.marie

5048655

sh

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																		
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																		
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																		
Large Fab ☐	Composite ☐	Supplier ☐																			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval																	
Description Work Order Deviation			Disposition																		
			Completed By																		
			Lead hand / Supervisor Approval Verification																		
			QC / QA Coordinator Approval																		

Root Cause <table style="width:100%; border: none;"> <tr><td>Environment</td><td>☐</td><td>No Re-verification</td></tr> <tr><td>Design</td><td>☐</td><td>Operator</td></tr> <tr><td>Doc/Data</td><td>☐</td><td>Offset/Setup</td></tr> <tr><td>Equip/Tooling</td><td>☐</td><td>Supplier</td></tr> <tr><td>Handling/Pre</td><td>☐</td><td>Training</td></tr> <tr><td>Material</td><td>☐</td><td>Use for Testing</td></tr> <tr><td>Internal Transport</td><td>☐</td><td>Poor Information</td></tr> <tr><td>Tribal Knowledge</td><td>☐</td><td>Rushing</td></tr> <tr><td>LOA</td><td>☐</td><td>Product Improvement</td></tr> <tr><td>Substation</td><td>☐</td><td>Process Improvement</td></tr> <tr><td>Past Expiry Date</td><td>☐</td><td>Manufacturing Process</td></tr> <tr><td>Misidentified</td><td>☐</td><td>Past Due</td></tr> </table>	Environment	☐	No Re-verification	Design	☐	Operator	Doc/Data	☐	Offset/Setup	Equip/Tooling	☐	Supplier	Handling/Pre	☐	Training	Material	☐	Use for Testing	Internal Transport	☐	Poor Information	Tribal Knowledge	☐	Rushing	LOA	☐	Product Improvement	Substation	☐	Process Improvement	Past Expiry Date	☐	Manufacturing Process	Misidentified	☐	Past Due	Pres: _____ Bench: _____ Center: _____ Crater: _____ Crisp: _____ Cuff: _____ Cru: _____ He: _____ Wave/Twist: _____ Marks/Chatter _____ Drill Holes _____	 Container No: S051546 Part: RBT18520 - 16 Job No: 171732 Serial No/Batch: S051546 Revision: 11 Inspector:
Environment	☐	No Re-verification																																				
Design	☐	Operator																																				
Doc/Data	☐	Offset/Setup																																				
Equip/Tooling	☐	Supplier																																				
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Past Expiry Date	☐	Manufacturing Process																																				
Misidentified	☐	Past Due																																				
OTHER : _____																																						

Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkebury, ON K6A 1K7
 CANADA
 TEL.: T 613 632 - 6200
 Email: sales@dartaero.com
 www.dartaero.com



Container No: S051546

Part: RBT18520 - 16

Job No: 171732

Serial No/Batch: S051546

Revision: 11

Inspector:

Date: 03/15/18

DART AEROSPACE LTD		Work Order:	171732
Description: INDICATOR BRACKET		Part Number:	RBT18520-16
Inspection Dwg: RBT18520	Rev: 11	Page 1 of 1	

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.04	±.030	.040	—		Vernier	
3.00	±.030	3.000	—			
.60	±.030	.600	—			
1.11	±.030	1.111	—			
.60	±.030	.601	—			
.30	±.030	.300	—			
.25	±.030	.250	—			
.60	±.030	.600	—			
10-24UNC	N/A	✓	—			
1.55	±.030	1.550	—			
.775	±.070	.775	—			
.25	±.030	.257	—			
1.00	±.030	.997	—			
.30	±.030	.270	—			
Ø.375	±.004	Ø.376	—			
R.25	±.030	R.250	—		R-6 angle finder	
69°	± 1/2°	69°	—			

Measured by: <i>gmk</i>	Checked by: <i>D.F.</i>	QC Inspector:
Date: 18/03/15	Date: 18-03-21	Date:

Engineering Approval: (If necessary)	Date:
---	-------

Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039377

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039377

PO Date: 3/21/18

Due Date: 4/20/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	168576	RBD29905-5	Hook -Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	4/20/18	18 pcs	0 pcs	18 pcs	\$7.75/pcs	\$139.50
2	172765	649.4815	Shim ISSUE P/O: _____ HARD ANODIZE, COLOR BLACK AS PER DWG. (SEE NOTE 2) PRIME IAW MIL-P-23377J TYPE1 CLASS N AS PER DWG. (SEE NOTE 2) C OF C IS REQUIRED	Firmed	4/20/18	20 pcs	0 pcs	20.pcs	\$13.65/pcs	\$273.00
3	171732	RBT18520-16	Indicator Bracket -Issue P/O to ATG: _____ -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	4/20/18	6 pcs	0 pcs	6 pcs	\$7.75/pcs	\$46.50
4	172767	649.4817	Shim Issue P/O to ATG: _____ AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL-PRF-23377 TYPE 1 CLASS N Certification of Conformity is required	Firmed	4/20/18	30 pcs	0 pcs	30 pcs	\$7.75/pcs	\$232.50

Plex 4/3/18 3:50 PM dart.tsimiklis.chrisoula



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914906

Date: 09-Apr-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
18 ea	Part: RBD29905-5 Hook Anodize per MIL-A-8625F, Type II, Class 2, Red, .0004-.0010" (.4 - 1 mils). Water Sealant Job: 22796	Rev: F PO: PO039377 Line: 1	
6 ea	Part: RBT18520-16 Indicator Bracket Black Anodize per MIL-A-8625F, Type II, Class 2, .0004-.0010" (.4 - 1 mils), Water Sealant Job: 22798	Rev: 11 PO: PO039377 Line: 3	
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>9/4/18</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			